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SEYMOUR BERGEN
(1923-2003)

ANNETTE G. BIALSON
RETIRED

June 10, 2009

Via FedEx

General Motors
Attn. Legal Department
30009 Van Dyke Avenue
Warren, MI 48090-9025
Attention: Warren Command Center
Mailcode 480-206-114

Via FedEx

Joseph E. Sgroi
Robert B. Weiss
Tricia A. Sherick
Honigman, Miller, Schwartz & Cohn LLP
2290 First National Building
660 Woodward Avenue
Detroit, MI 48226

Via FedEx

Nathan M. Pierce
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153

Re: In re General Motors Corporation et.al., Case No. 09-50026 (REG)

Dear Gentlemen:

This firm is counsel to Flextronics International, Ltd., Flextronics Manufacturing (Shanghai) Co. Ltd., and various of their subsidiary and affiliated entities (collectively "Flextronics"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Flextronics hereby demands the return of all goods ("Goods") of any kind or character received by General Motors Corporation, also doing business as GM; the GM Corporation; General Motors Corporation; Saturn, LLC; Saturn Distribution Corporation; and Chevrolet-Saturn of Harlem, Inc. and/or any of their subsidiary, affiliated and other related entities (collectively "GM") from Flextronics, including, without limitation, those Goods shipped, delivered, received by GM and invoiced by Flextronics as set forth in the account report and various invoices attached hereto for your convenience.

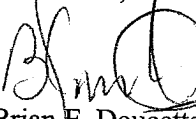
General Motors
Honigman, Miller, Schwartz & Cohn LLP
Weil, Gotshal & Manges LLP
June 10, 2009
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By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB



Brian E. Doucette

Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading Purchase Order #	Status	Ready To Pay	Due Date/Payment Date	Payment #
'9000170313529	RD 544747611	BK	2	'500042387	5/18/2009	\$3,775.95	USD	POP090518	1LG90001	Ready To Pay	STAYED	0
'9000170341876	RD 544747611	BK	2	'500042420	5/19/2009	\$3,598.95	USD	POP090519	1LG90001	Ready To Pay	STAYED	0
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'9000170433187	RD 544747611	BK	2	'500042485	5/21/2009	\$4,110.28	USD	POP090521	1LG90001	Ready To Pay	STAYED	0
'9000170484034	RD 544747611	BK	2	'500042517	5/26/2009	\$3,815.28	USD	POP090526	1LG90001	Ready To Pay	STAYED	0
'9000170508366	RD 544747611	BK	2	'500042550	5/27/2009	\$3,697.28	USD	POP090527	1LG90001	Ready To Pay	STAYED	0
'9000170537066	RD 544747611	BK	2	'500042580	5/28/2009	\$4,011.95	USD	POP090528	1LG90001	Ready To Pay	STAYED	0
'9000170537067	RD 544747611	BK	2	'500042638	5/29/2009	\$3,893.95	USD	POP090529	1LG90001	Ready To Pay	STAYED	0
'9000170537068	RD 544747611	BK	2	'500042669	5/30/2009	\$2,536.97	USD	POP090530	1LG90001	Ready To Pay	STAYED	0
						<u>\$33,472.22</u>						